

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-UY-17-0003	074591652	2010 / 1	No

### Award Recipient Information

Recipient DUNS Number	074591652	Recipient Address 1	18 NORTH COUNTY ST 9TH FL
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	10	Recipient City	WAUKEGAN
Parent DUNS Number	074591652	Recipient State	IL
Recipient Type	12.C7.V2	Recipient ZIP Code + 4	600854304
Recipient Legal Name	LAKE, COUNTY OF	Recipient Country	USA
Recipient DBA Name			

### Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.253	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	691361.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	06/05/2009		
Award Description	CDBG-R		

### Project Information

Project Name or Project/ Program Title	CDBG-R	Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Quarterly Activities/ Project Description	Infrastructure Activities	Activity Code 1	237110
Project Status	Less than 50% completed	Activity Code 2	
Total Federal Amount ARRA Funds Received/ Invoiced	691361.00	Activity Code 3	
Number of Jobs	3.30	Activity Code 4	
Description of Jobs Created	temporary construction jobs--	Activity Code 5	
	3rd quarter 2009	Activity Code 6	
	1) 10 workers/100 hours each	Activity Code 7	
	2) 6 workers/20 hours each	Activity Code 8	
	Total of 1120 hours (2.15 FTE per quarter)	Activity Code 9	
	4th quarter 2009	Activity Code 10	
	1) 3 workers/40 hours each		
	2) 13 workers/18 hours each+ 1		

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<div>worker/8 hours each 3)4 workers/92 hours each 4)18 workers/10.56 hours each 5)8 workers/10 hours each 6)20 workers/9.37 hours each 7)5 workers/107 hours each Total of 1722 hours= 3.31 FTE per quarter  1st Quarter 2010 No activity (winter months) <b>Total Federal Amount of ARRA Expenditure</b> 216654.88  <b>Total Federal ARRA Infrastructure Expenditure</b> 203125.00  <b>Infrastructure Purpose and Rationale</b> Each CDBGR funded project will provide immediate economic benefits to communities through job retention while investing in municipal infrastructure that provides benefits to low and moderate-income households.</div>				

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### Infrastructure Contact

<b>Name</b>	Joel Williams	<b>Street Address 1</b>	18 N. County Street - 6th Floor
<b>Email</b>	jwilliams@lakecountyil.gov	<b>Street Address 2</b>	
<b>Phone</b>	(847) 377-2139	<b>Street Address 3</b>	
<b>Ext</b>		<b>City</b>	Waukegan
		<b>State</b>	IL
		<b>ZIP Code + 4</b>	60085 - 4356

### Primary Place of Performance

<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	waukegan
<b>Country Code</b>	US
<b>State</b>	IL
<b>ZIP Code + 4</b>	60085 - 4356
<b>Congressional District</b>	10

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b>	No	<b>Officer 3 Name</b>	
<b>of Reporting Applicability</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Name</b>		<b>Officer 4 Name</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Name</b>		<b>Officer 5 Name</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Compensation</b>	

### Report Audit Trail

<b>Created By</b>	Joel Williams
<b>Date Created</b>	04/06/2010 12:46 PM
<b>Last Updated By</b>	Joel Williams
<b>Last Updated On</b>	04/06/2010 12:49 PM

### Report Information

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	010228047	<b>Sub Recipient Address 1</b>	2828 Sheridan Rd
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Zion
<b>Sub Recipient Legal Name</b>	City of Zion	<b>Sub Recipient State</b>	Illinois
<b>Sub Recipient DBA Name</b>	City Hall	<b>Sub Recipient ZIP Code + 4</b>	600992627
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** C0929R  
**Amount of Sub Award** 33312.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/05/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Zion  
**Country Code** US  
**State** IL  
**ZIP Code + 4** 60099 - 2627  
**Congressional District** 08

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	022781736	<b>Sub Recipient Address 1</b>	874 MAIN ST
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.KM.VW	<b>Sub Recipient City</b>	ANTIOCH
<b>Sub Recipient Legal Name</b>	VILLAGE OF ANTIOCH	<b>Sub Recipient State</b>	IL
<b>Sub Recipient DBA Name</b>	CLERKS OFFICE	<b>Sub Recipient ZIP Code + 4</b>	600021509
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	C0902R
<b>Amount of Sub Award</b>	33312.00
<b>Total Sub Award Funds Disbursed</b>	33312.00
<b>Sub Award Date</b>	06/05/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	Antioch
<b>Country Code</b>	US
<b>State</b>	IL
<b>ZIP Code + 4</b>	60002 - 1509
<b>Congressional District</b>	08

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	B-09-UY-17-0003	074591652	2010 / 1

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	092537364	<b>Sub Recipient Address 1</b>	440 E HAWLEY ST
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	MUNDELEIN
<b>Sub Recipient Legal Name</b>	MUNDELEIN, VILLAGE OF	<b>Sub Recipient State</b>	IL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	600602400
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** C0917R  
**Amount of Sub Award** 48313.00  
**Total Sub Award Funds Disbursed** 48313.00  
**Sub Award Date** 06/05/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** mundelein  
**Country Code** US  
**State** IL  
**ZIP Code + 4** 60060 - 3333  
**Congressional District** 08

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	B-09-UY-17-0003	074591652	2010 / 1

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	105008924	<b>Sub Recipient Address 1</b>	619 Pontiac CT
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Round Lake
<b>Sub Recipient Legal Name</b>	Village of Round Lake Heights	<b>Sub Recipient State</b>	Illinois
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	600731328
		<b>Sub Recipient Country</b>	US

### Sub Award Information

<b>Sub Award Number</b>	C0923R
<b>Amount of Sub Award</b>	33312.00
<b>Total Sub Award Funds Disbursed</b>	33312.00
<b>Sub Award Date</b>	06/05/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	round lake heights
<b>Country Code</b>	US
<b>State</b>	IL
<b>ZIP Code + 4</b>	60073 - 1328
<b>Congressional District</b>	08

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	113743751	<b>Sub Recipient Address 1</b>	203 E LAKE SHORE DR
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.77.C6.C8.V2	<b>Sub Recipient City</b>	ROUND LAKE
<b>Sub Recipient Legal Name</b>	ROUND LAKE PARK, VILLAGE OF	<b>Sub Recipient State</b>	IL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	600733031
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** C0924R  
**Amount of Sub Award** 33313.00  
**Total Sub Award Funds Disbursed** 33313.00  
**Sub Award Date** 06/05/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Round Lake Park  
**Country Code** US  
**State** IL  
**ZIP Code + 4** 60073 - 3333  
**Congressional District** 08

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	158485909	<b>Sub Recipient Address 1</b>	10 S SEYMOUR AVE
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	GRAYSLAKE
<b>Sub Recipient Legal Name</b>	GRAYSLAKE, VILLAGE OF	<b>Sub Recipient State</b>	IL
<b>Sub Recipient DBA Name</b>	GRAYSLAKE POLICE DEPARTMENT	<b>Sub Recipient ZIP Code + 4</b>	600301542
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** C0909R  
**Amount of Sub Award** 22913.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/05/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** grayslake  
**Country Code** US  
**State** IL  
**ZIP Code + 4** 60030 - 1542  
**Congressional District** 08

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	173101627	<b>Sub Recipient Address 1</b>	17 HIGHWOOD AVE FL 1
<b>Sub Recipient Congressional District</b>	10	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.77.C8.KM.UD.V2	<b>Sub Recipient City</b>	HIGHWOOD
<b>Sub Recipient Legal Name</b>	HIGHWOOD, CITY OF	<b>Sub Recipient State</b>	IL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	600401503
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	C0911R
<b>Amount of Sub Award</b>	33312.00
<b>Total Sub Award Funds Disbursed</b>	33312.00
<b>Sub Award Date</b>	06/05/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	Highwood
<b>Country Code</b>	US
<b>State</b>	IL
<b>ZIP Code + 4</b>	60040 - 1503
<b>Congressional District</b>	10

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	602716250	<b>Sub Recipient Address 1</b>	1625 Deep Lake Rd
<b>Sub Recipient Congressional District</b>	08	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Antioch
<b>Sub Recipient Legal Name</b>	Township of Antioch	<b>Sub Recipient State</b>	Illinois
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	60002
		<b>Sub Recipient Country</b>	US

### Sub Award Information

<b>Sub Award Number</b>	C0903R
<b>Amount of Sub Award</b>	21563.00
<b>Total Sub Award Funds Disbursed</b>	21563.00
<b>Sub Award Date</b>	06/05/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	Lake Villa
<b>Country Code</b>	US
<b>State</b>	IL
<b>ZIP Code + 4</b>	60046 - 5324
<b>Congressional District</b>	08

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	620112037	<b>Sub Recipient Address 1</b>	3355 BELVIDERE RD
<b>Sub Recipient Congressional District</b>	10	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C8.V2	<b>Sub Recipient City</b>	WAUKEGAN
<b>Sub Recipient Legal Name</b>	PARK CITY, CITY OF	<b>Sub Recipient State</b>	IL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	600856019
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** C0920R  
**Amount of Sub Award** 33312.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 06/05/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** waukegan  
**Country Code** US  
**State** IL  
**ZIP Code + 4** 60085 - 4304  
**Congressional District** 10

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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